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DataYear:	2016	State:	CO
Service Provider Identification Number (SPIN): 143002496			
Study Area Code (SAC):	462196	ETC Name:	Peetz Cooperative Telephone Co
(An Eligible Telecommunications Carrier (ETC) must provide a certification form for each SAC through which it provides Lifeline service).			
If the Holding Company Name or DBA/Marketing/Branding name does not differ from the ETC name, enter 'N/A'			
If the ETC does not have a holding company name or a DBA/Marketing/Branding name, please select 'Other' and enter 'N/A'			
DBA, Marketing or Other Branding Name:	N/A <input type="button" value="v"/>		
Holding Company Name:	THE PEETZ COOPERATIVE TE <input type="button" value="v"/>		

Does the reporting company have affiliated ETCs?Yes ☐ No ☒

Provide a list of all ETCs that are affiliated with the reporting ETC. Affiliation shall be determined in accordance with section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.

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SPIN: 143002496

SAC: 462196

*Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.***Were subscribers claimed on the February FCC Form 497 of the current FCC Form 555 calendar year?**Yes ☒ No ☐A. Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month): B. Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers: C. Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.): D. Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC:

E. E = (A-B-C-D). Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year: 2

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Section 2 Blocks F to L**Annual Recertification**

SPIN: 143002496

SAC: 462196

Were any subscribers reviewed by a state administrator, ETC access to eligibility database, or by USAC?

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

Yes ☒ No ☐

K. Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC:

0

L. Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC:

0

Name of the data source or sources used to verify consumer eligibility:

PEETZ COOP TELEPHONE

Did the ETC directly contact any subscribers to recertify eligibility through attestation?

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

Yes ☒ No ☐

F. Number of subscribers ETC contacted directly to recertify eligibility through attestation:

2

G. Number of subscribers responding to ETC contact:

2

H. H = (F-G). Number of non- responding subscribers:

0

I. Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.):

0

J. J = (H+I). Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt:

0

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Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

SPIN: 143002496

SAC: 462196

M. $M = (F+K)$. Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E):

2

N. $N=(J+L)$. Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility:

0

O. $O = (N / M) * 100$ Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response:

0

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Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

SPIN: 143002496

SAC: 462196

M. $M = (F+K)$. Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E):	2
N. $N=(J+L)$. Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility:	0
O. $O = (N / M) * 100$ Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response:	0

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FCC Form 555[Instructions](#)[Preview PDF](#)[Header](#)[Section 2 Blocks A to E](#)[Section 2 Blocks F to L](#)[Section 3](#)[Section 4](#)[Review and Signature](#)**Section 4****ETCs Subject to the Non-Usage Requirements**

SPIN: 143002496

SAC: 462196

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?Yes ☐ No ☒

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

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Review and Signature**Review and Signature****Section 1**

SPIN: 143002496

SAC: 462196

Section 1: Initial Certification *All ETCs must complete this section.*

I certify that the company listed above has certification procedures in place to:

A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or

B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

Section 1 Initial DW

Section 2

- A. Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month): 2
- B. Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers: 0
- C. Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.): 0
- D. Number of subscribers de-enrolled prior to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC: 0
- E. E = (A-B-C-D). Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year: 2
- F. Number of subscribers ETC contacted directly to recertify eligibility through attestation: 2
- G. Number of subscribers responding to ETC contact: 2
- H. H = (F-G). Number of non-responding subscribers: 0
- I. Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.): 0
- J. J = (H+I). Number of Subscribers De-enrolled or Scheduled to be De-Enrolled as a Result of Non-Response or Response of Ineligibility from ETC recertification attempt: 0
- K. Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC: 0
- L. Number of Subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC: 0
- M. M = (F+K). Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E): 2
- N. N=(J+L). Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of non-response or ineligibility: 0
- O. O = (N / M) * 100) Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response: 0

A.) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Section 2A Initial DW

AND/OR

B.) I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:

PEETZ COOP TELEPHONE

(List database or name of administrator here, if applicable)

Results are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Section 2B Initial

OR

C.) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Section 2C Initial

Certification

By entering my Name and Title below, I certify that the company listed below is in compliance with all federal Lifeline certification procedures. I am an officer of the company named below. I am authorized to make this certification for the Study Area Code (SAC) listed below.

Date: 01/24/2017

Signature of Officer *By logging into my account and clicking the Certify button below, I am electronically signing this form.*

Printed Name and Title of Officer DANNY WOOD, PRESIDENT

Email Address of Officer peetztel@peetzplace.com

Person Completing This Certification Form KATHY GLASSBSURN

Contact Phone Number (123-123-1234) 970-334-2220

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Certify

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• Initials in Section 2A are required.